AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3				
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	<u> </u>		f applicable)				
02	2003DEC03	SEE SCHEDULE							
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code S3603A				
TACOM WARREN BLDG 231		DCMA CLEVELAND							
AMSTA-LC-CJT ADMIRAL KIDD CE									
WILLIAM VANTREASE (586)574-4272 WARREN, MICHIGAN 48397-5000		555 EAST 88TH STREE BRATENAHL, OH 44108							
HTTP://CONTRACTING.TACOM.ARMY.MIL									
EMAIL: VANTREAW@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP PT	' но0337				
8. Name And Address Of Contractor (No., Stro	eet, City, County, State and			nt Of Solicitation N					
THE GOODYEAR TIRE & RUBBER COMPANY									
GROUND VEHICLE TIRES			9B. Dated (See	Itom 11)					
1144 EAST MARKET STREET			3B. Dateu (See	item 11)					
AKRON, OH. 44316		x	10A. Modifica	tion Of Contract/C	Order No.				
		<u> </u>	DAAE07-03-D-	T032/0008					
TYPE BUSINESS: Large Business Perfo	orming in U.S.		10B. Dated (Se	,					
Code 04NP3 Facility Code			2003JUN12						
11. 7	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	IS	_				
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date specified f	or receipt of Of	fers					
is extended, is not extended.		•	•						
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in the solici	tation or as ame	nded by one of the	following methods:				
(a) By completing items 8 and 15, and return		of the amendments: (b) By ack							
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE	0								
SPECIFIED MAY RESULT IN REJECTION	ON OF YOUR OFFER. If I	by virtue of this amendment ye	ou desire to cha	nge an offer alread	y submitted, such				
change may be made by telegram or letter,	provided each telegram or	letter makes reference to the s	olicitation and t	his amendment, an	nd is received prior to the				
opening hour and date specified.  12. Accounting And Appropriation Data (If re	auired)								
NO CHANGE TO OBLIGATION DATA	1								
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS									
KIND MOD CODE: 7		act/Order No. As Described In		BENS					
A. This Change Order is Issued Pursuant To:  The Contract/Order No. In Item 10 A.  The Contract/Order No. In Item 10 A.									
The Contract/Order No. In Item 10A.  B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)									
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).  C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:									
D. Other (Specify type of modification and authority)									
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the Issuing Office.									
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. Name And Title Of Signer (Type or print		16A. Name And Title Of Contracting Officer (Type or print)							
		DAVID EPSKAMP EPSKAMPD@TACOM.AF	RMY.MIL (586)5	574-4295					
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of			16C. Date Signed				
		Rv	/SIGNED/		2003DEC03				
(Signature of person authorized to sign)	-	By(Signature	of Contracting (	Officer)	Z003DEC03				
	•	20.407.00	3						

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-T032/0008

MOD/AMD 02

Page 2 of 3

Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to divert shipment from New Cumberland to Red River.

All other terms remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T032/0008 MOD/AMD 02

**Page** 3 **of** 3

Name of Offeror or Contractor: The Goodyear tire & Rubber Company

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	PRODUCTION QUANTITY	15123	EA	\$200.98000	\$3,039,420.54
	NOUN: TIRE,PNEUMATIC,VEHI PRON: EH3AA154EH PRON AMD: 02 ACRN: AB AMS CD: 42301211000				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-T-4 UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV3182U260         W45G19         J         2           DEL REL CD         QUANTITY         DEL DATE           001         15,123         15-DEC-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (W45G19) XR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V TPF  GATE 44 BLDG 184  TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T032/0008				